

invoice

Samantha Rhinerson

550 Amsonia Circle

Guyton, GA 31312

srhinerson99@outlook.com | 256-431-5324

BILL TO

Puerto Rico Chief Federal Monitor

INVOICE #

2024-03

DATE

3/31/2024

DUE

4/30/2024

Date	Description	Hours	Rate	TOTAL
03/01/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
03/02/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
03/04/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
03/05/2024	1.0 hour of Meeting with Meranglie and travel planning	1.00	\$100.00	\$100.00
03/10/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
03/14/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
03/18/2024	1.0 hour of policy review facilitation and CMR review	1.00	\$100.00	\$100.00
03/23/2024	1.5 hour of travel planning and policy review facilitation	1.50	\$100.00	\$150.00
03/25/2024	1.0 hour of 253 Meeting facilitation and policy review facilitation	1.00	\$100.00	\$100.00
03/27/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
03/29/2024	1.0 hour of meetig with Denise and interview exclusion list prep	1.00	\$100.00	\$100.00

TOTAL

\$1,150.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

thank
you